#### **PHA Plans**

#### **Streamlined Annual Version**

## U.S. Department of Housing and Urban Development Office of Public and Indian

Office of Public and Indian Housing

OMB No. 2577-0226 (exp. 08/31/2009)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

#### **Streamlined Annual PHA Plan**

for Fiscal Year: 2008

**PHA Name: Hamlet Housing Authority** 

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

#### Streamlined Annual PHA Plan Agency Identification

PHA Name: Hamlet Housing Authority PHA Number: NC053										
PHA Fiscal Year Beginning	PHA Fiscal Year Beginning: (mm/yyyy) 01/2008									
PHA Programs Administer  Public Housing and Section 8  Number of public housing units:  Number of S8 units:  PHA Consortia: (check be	8	er of S8 units: Number	ublic Housing Onler of public housing units	: 230						
Participating PHAs	PHA Code	Program(s) Included in the Consortium	Programs Not in the Consortium	# of Units Each Program						
Participating PHA 1:										
Participating PHA 2:										
Participating PHA 3:										
Name: Fabienne L. Livingston TDD: 1-800-545-1833 ext. 309  Public Access to Informatic Information regarding any acti (select all that apply) X PHA's main administrative of	vities out	Phone: (910) 582-32 Email (if available):  tlined in this plan can PHA's development	fayl@carolina.ne be obtained by co	ontacting:						
Display Locations For PHA	<b>A</b> Plans	and Supporting D	ocuments							
The PHA Plan revised policies or public review and inspection.  If yes, select all that apply:  X Main administrative office PHA development manage Main administrative office Public library	X Yes e of the P ement off e of the lo PHA	No.  HA fices ocal, county or State general website	overnment Other (list below	y)						
<ul><li>PHA Plan Supporting Documents</li><li>X Main business office of the</li><li>Other (list below)</li></ul>		•	pment managemen	• '						

#### **Streamlined Annual PHA Plan**

#### Fiscal Year 2008

[24 CFR Part 903.12(c)]

#### **Table of Contents**

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A.	PHA PLAN COMPONENTS	PAGE
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903.7(b	(2) Policies on Eligibility, Selection, and Admissions	
X	2. Capital Improvement Needs	5
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	4. Project-Based Voucher Programs	
X	5. PHA Statement of Consistency with Consolidated Plan.	7
	Complete only if PHA has changed any policies, programs,	
	or plan components from its last Annual Plan.	
X	6. Supporting Documents Available for Review	9
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	Housing Factor, Annual Statement/Performance and Evaluation Report	
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X	Violence Against Women Act Policy	31
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В.	SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD	D OFFICE
	HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related	
	Resolution to Accompany the Streamlined Annual Plan identifying policies or pro-	
	rised since submission of its last Annual Plan, and including Civil Rights certifica	
	nces the changed policies were presented to the Resident Advisory Board for review	
	red by the PHA governing board, and made available for review and inspection at	the PHA's
	oal office;	
	HAs Applying for Formula Capital Fund Program (CFP) Grants:	
	HUD-50070, Certification for a Drug-Free Workplace;	
rorm .	HUD-50071, Certification of Payments to Influence Federal Transactions; and	

Form SF-LLL &SF-LLLa, Disclosure of Lobbying Activities.

#### 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

#### A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B. NO

	Site-Based Waiting Lists								
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics					

- 2. What is the number of site based waiting list developments to which families may apply at one time?
- 3. How many unit offers may an applicant turn down before being removed from the site-based waiting list?
- 4. Yes No: Is the PHA the subject of any pending fair housing complaint by HUD or any court order or settlement agreement? If yes, describe the order, agreement or complaint and describe how use of a site-based waiting list will not violate or be inconsistent with the order, agreement or complaint below:

#### **B.** Site-Based Waiting Lists – Coming Year

If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to next component. NA

1. How many site-based waiting lists will the PHA operate in the coming year?

PHA Name: Hamlet Housing Authority

HA Code: NC053-1 & 2

Streamlined Annual Plan for Fiscal Year 2008

	HOPE VI Revitalization Grant Status
a. Development Namo	
b. Development Num	ber:
Revitalizati Revitalizati	ion Plan under development ion Plan submitted, pending approval ion Plan approved oursuant to an approved Revitalization Plan underway
3. Yes X No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?  If yes, list development name(s) below:
4. Yes X No:	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
5. Yes X No: W	Vill the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:
	ant Based AssistanceSection 8(y) Homeownership Program (R Part 903.12(c), 903.7(k)(1)(i)]
1. Yes X No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)
2. Program Descripti	on:
a. Size of Program  Yes No:	Will the PHA limit the number of families participating in the Section 8 homeownership option?
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year?
b. PHA-established e	ligibility criteria

١.	Consolidated	Plan	jurisdiction:	State of	North	Carolina
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e PHA has taken the following steps to ensure consistency of this PHA Plan with the nsolidated Plan for the jurisdiction: (select all that apply)
The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
The PHA has consulted with the Consolidated Plan agency during the development of
this PHA Plan. Activities to be undertaken by the PHA in the coming year are consistent with the
initiatives contained in the Consolidated Plan. (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

### <u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

	List of Supporting Documents Available for Review									
Applicable & On Display	Supporting Document	Related Plan Component								
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans								
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans								
X	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans								
	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans								
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs								
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources								
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies								
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies								
X	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. X Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies								
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies								
X	Public housing rent determination policies, including the method for setting public housing flat rents.  X Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination								
X	Schedule of flat rents offered at each public housing development.  X Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination								
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies.   Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination								
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance								
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations								
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency								

	List of Supporting Documents Available for Review	1
Applicable & On Display	Supporting Document	Related Plan Component
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types  Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures  X Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures.  Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
X	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs X Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.  FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency Annual Plan: Community
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Service & Self-Sufficiency Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G).  X Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
X	Other supporting documents (optional) (list individually; use as many lines as necessary) Disaster Response Policy, Violence Against Women Act Policy, Limited English Proficiency (LEP) Policy	(specify as needed) Annual Plan: Disaster Response Policy VAWA Policy
	Consortium agreement(s) and for Consortium Joint PHA Plans Only: Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

	PHA Name: Hamlet Housing Authority		No: <b>NC19P0535010</b> r Grant No:	5	Federal FY of Grant: 2005
	nal Statement Reserve for Disasters/Emergencies X Rev				
		nal Performance and Eva			
Line No.	Summary by Development Account	Total Estima		Total Actu	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	30,000.00	15,111.50	15,111.50	15,111.50
3	1408 Management Improvements	45,000.00	44,878.56	44,878.56	44,878.56
4	1410 Administration	4,000.00	0.00	0.00	
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	40,000.00	40,000.00	40,000.00	10,838.00
8	1440 Site Acquisition				
9	1450 Site Improvement	10,000.00	166,351.60	45,374.81	
10	1460 Dwelling Structures	147,205.00	74,252.21	74,252.21	61,043.77
11	1465.1 Dwelling Equipment—Nonexpendable	58,900.00	19,216.43	19,216.43	8,820.65
12	1470 Nondwelling Structures	27,000.00	165.93	165.93	165.93
13	1475 Nondwelling Equipment	5,000.00	7,128.77	7,128.77	7,128.77
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	367,105.00	367,105.00	246,128.51	147,987.18
22	Amount of line 21 Related to LBP Activities	Í	Ź	,	,
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

PHA Name: Hamlet Housing Authority		Grant Type and Number Capital Fund Program Grant No: NC19P05350105 Replacement Housing Factor Grant No:				Federal FY of Grant: 2005		
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estin	nated Cost	Total Actu	Status of Work	
			Original	Revised	Funds Obligated	Funds Expended		
PHA Wide	Operations Total 1406	1406		30,000.00 <b>30,000.00</b>	15,111.50 <b>15,111.50</b>	15,111.50 <b>15,111.50</b>	15,111.50 <b>15,111.50</b>	complete
	Management Improvement	1408						
	City of Hamlet – Police Patrols			40,000.00	41,299.74	41,299.74	41,299.74	complete
	Employee Training			5,000.00	3,578.82	3,578.82	3,578.82	complete
	Total 1408			45,000.00	44,878.56	44,878.56	44,878.56	
	Administration	1410		4,000.00	0.00			Moved to 1450
	Total 1410			4,000.00	0.00			
	Fees & Costs	1430						
	A & E			40,000.00	40,000.00	40,000.00	10,838.00	obligated
	Total 1430			40,000.00	40,000.00	40,000.00	10,838.00	

PHA Name: Har	mlet Housing Authority	Grant Type and Number Capital Fund Program Grant No: NC19P05350105 Replacement Housing Factor Grant No:				Federal FY of Grant: 2005			
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	neral Description of Dev. Acct Quantity Total Estimated		nated Cost	Total Actual Cost		Status of Work		
				Original	Revised	Funds Obligated	Funds Expended		
PHA Wide	Site Improvement	1450							
	Repair/replace sidewalks			10,000.00	133,186.26	12,209.77		In design	
	Site signs				32,790.04	32,790.04		In progress	
	Tree cutting				375.00	375.00		complete	
	Total 1450			10,000.00	166,351.30	45,374.81			
	Dwelling Structures	1460							
	Paint Interior of units			40,000.00	42,400.00	42,400.00	33,050.00		
	Replace roofs			107,205.00	0.00				
	Floor repair				3,024.00	3,024.00	1,265.56	Obligated	
	Sewer repair				12,392.31	12,392.31	10,292.31	Obligated	
	Emergency leak repair				10,830.90	10,830.90	10,830.90	complete	
	Emergency building repair			147 205 00	5,605.00	5,605.00	5,605.00	complete	
	Total 1460			147,205.00	74,252.21	74,252.21	61,043.77		

PHA Name: Hamlet Housing Authority		Grant Type and Number Capital Fund Program Grant No: NC19P05350105 Replacement Housing Factor Grant No:				Federal FY of Grant: 2005			
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estin	nated Cost	Total Actual Cost		Status of Work	
				Original	Revised	Funds Obligated	Funds Expended		
	<b>Dwelling Equipment</b>	1465							
PHA Wide	Refrigerators			10,000.00	5,347.48	5,347.48	5,347.48	complete	
	Ranges			8,900.00					
	Water Heaters			10,000.00	4,437.03	4,437.03	4,437.03	complete	
	Replace/repair A/C units			30,000.00	9,431.92	9,431.92	9,431.92	complete	
	Total 1465			58,900.00	19,216.43	19,216.43	19,216.43		
NC053-1	Non-Dwelling Structures	1470							
	Washroom			27,000.00	165.93	165.93	165.93	complete	
	Total 1470			27,000.00	165.93	165.93	165.93		
PHA Wide	Non-Dwelling Equipment	1475							
	Maintenance Equipment			5,000.00	0.00				
	Office furniture				7,128.77	7,128.77	7,128.77	complete	
	Total 1475			5,000.00	7,128.77	7,128.77	7,128.77		

<b>Annual Statemen</b>				-			
Capital Fund Pro	_	_	und Prog	gram Replac	ement Hous	ing Factor	(CFP/CFPRHF)
Part III: Implem							
PHA Name: Hamlet H	Iousing Author	Capita	Type and Nur al Fund Progra cement Housin	m No: NC19P053	50105		Federal FY of Grant: 2005
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)  All Funds Expended (Quarter Ending Date)						Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	8/18/2007			8/18/2009			
NC 53-1	8/18/2007			8/18/2009			
NC 53-2	8/18/2007			8/17/2009			

PHA Name: Hamlet Housing Original Annual States		Grant Type and Number Capital Fund Program Grant No: NC19P05350106 Replacement Housing Factor Grant No:						
		Final Performance and Evaluation Report  Total Estimated Cost Total Actua						
Line 140.	Summary by Development Account	Original	Revised	Obligated Expend				
	Total non-CFP Funds	O'Igiiui	110 VISOU	Obligated	Zinpended			
2	1406 Operations	30,000.00	30,000.00	30,000.00				
3	1408 Management Improvements	45,000.00	45,000.00	45,000.00				
4	1410 Administration	4,000.00	4,000.00	15,000.00				
5	1411 Audit	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
6	1415 Liquidated Damages							
7	1430 Fees and Costs	40,000.00	40,000.00	40,000.00				
8	1440 Site Acquisition							
9	1450 Site Improvement	32,475.00	81,066.00					
10	1460 Dwelling Structures	142,831.00	94,240.00					
11	1465.1 Dwelling Equipment—Nonexpendable	52,900.00	52,900.00					
12	1470 Nondwelling Structures							
13	1475 Nondwelling Equipment	5,000.00	5,000.00					
14	1485 Demolition							
15	1490 Replacement Reserve							
16	1492 Moving to Work Demonstration							
17	1495.1 Relocation Costs							
18	1499 Development Activities							
19	1501 Collaterization or Debt Service							
20	1502 Contingency	250 20 600	250 00 600	44 7 000 60				
21	Amount of Annual Grant: (sum of lines 2 – 20)	352,206.00	352,206.00	115,000.00				
22	Amount of line 21 Related to LBP Activities							
23	Amount of line 21 Related to Section 504							
24	compliance Amount of line 21 Related to Security – Soft Costs							
25	Amount of Line 21 Related to Security – Soft Costs  Amount of Line 21 Related to Security – Hard							
25	Costs							
26	Amount of line 21 Related to Energy Conservation							
	Measures							

	nlet Housing Authority			NC19P05350100 ant No:	6	Federal FY of Grant: 2006		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct Quantity No.		Total Estimated Cost		Total Actu	Status of Work	
				Original	Revised	Funds	Funds	
						Obligated	Expended	
PHA Wide	Operations	1406		30,000.00	30,000.00	30,000.00		obligated
	Total 1406			30,000.00	30,000.00	30,000.00		
	Management Improvement	1408		45,000.00	45,000.00	45,000.00		obligated
	Total 1408			45,000.00	45,000.00	45,000.00		
	Administration	1410		4,000.00	4,000.00			
	Total 1410			4,000.00	4,000.00			
	Fees & Costs	1430						
	A & E			40,000.00	40,000.00	40,000.00		obligated
	Total 1430			40,000.00	40,000.00	40,000.00		
	Site Improvement	1450						
PHA Wide	Repair/replace sidewalks			32,475.00	81,066.00			obligated
	Total 1450			32,475.00	81,066.00			

PHA Name: Han	nlet Housing Authority			NC19P0535010	Federal FY of Grant: 2006			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories				nated Cost	Total Act	Status of Work	
			Original	Revised	Funds Obligated	Funds Expended		
	<b>Dwelling Structures</b>	1460					P	
PHA Wide	Paint Interior of units			40,000.00	0.00			
	Kitchen sink area lights			46,000.00	46,000.00			obligated
	Exterior hose bibs			35,744.00	0.00			
	A/C condensate lines			21,087.00	0.00			In site work
T	Thermostats & check valves				48,240.00			obligated
	Total 1460			142,831.00	94,240.00			
	Dwelling Equipment	1465						
PHA Wide	Refrigerators			10,000.00	10,000.00			
PHA Wide	Ranges			5,000.00	5,000.00			
PHA Wide	Water Heaters			10,000.00	10,000.00			
PHA Wide	Replace/repair A/C units			27,900.00	27,900.00			
	Total 1465			52,900.00	52,900.00			
	Non-Dwelling Equipment	1475						
Maintenance Equipment				5,000.00	5,000.00			
	<b>Total 1475</b>			5,000.00	5,000.00			

Annual Statement Capital Fund Prog Part III: Impleme	gram and	Capital Fu	und Prog	ram Replac	ement Housi	ing Factor	(CFP/CFPRHF)
PHA Name: Hamlet Ho	ousing Author	Capita	Type and Nun Il Fund Prograncement Housin	n No: NC19P053	50106		Federal FY of Grant: 2006
Development Number Name/HA-Wide Activities		Fund Obliga ter Ending I		(Qua	Funds Expender Funding Darter Ending Da		Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	7/17/2008			7/17/2010			
NC 53-1	7/17/2008			7/17/2010			
NC 53-2	7/17/2008			7/17/2010			

PHA Name: Haml	et Housing Authority	Grant Type and Number Capital Fund Program Grant No: NC19P05350107 Replacement Housing Factor Grant No:						
	al Statement Reserve for Disasters/Emergencies Rev				<u>.</u>			
☐ Performance a Line No.	and Evaluation Report for Period Ending: Final Position Summary by Development Account	erformance and Evaluat Total Estima	Total Ac	tual Cost				
Line No.	Summary by Development Account	Original	Revised	Obligated Obligated	Expended			
1	Total non-CFP Funds	Original	Reviseu	Obligated	Expended			
2	1406 Operations	30,000.00						
2	1							
3	1408 Management Improvements 1410 Administration	45,000.00						
5	1410 Administration 1411 Audit	4,000.00						
6	1415 Liquidated Damages 1430 Fees and Costs	40,000.00						
8	1440 Site Acquisition	40,000.00						
9	1450 Site Improvement	78,564.00						
10	1460 Dwelling Structures	86,000.00						
11	1465.1 Dwelling Equipment—Nonexpendable	75,000.00						
12	1470 Nondwelling Structures	73,000.00						
13	1475 Nondwelling Equipment	24,731.00						
14	1485 Demolition	24,731.00						
15	1490 Replacement Reserve							
16	1492 Moving to Work Demonstration							
17	1495.1 Relocation Costs							
18	1499 Development Activities							
19	1501 Collaterization or Debt Service							
20	1502 Contingency							
21	Amount of Annual Grant: (sum of lines 2 – 20)	383,295.00						
22	Amount of line 21 Related to LBP Activities	200,270.00						
23	Amount of line 21 Related to Section 504 compliance							
24	Amount of line 21 Related to Security – Soft Costs							
25	Amount of Line 21 Related to Security – Hard Costs							
26	Amount of line 21 Related to Energy Conservation Measures							

	nlet Housing Authority	Grant Type and Capital Fund Pr Replacement H		NC19P0535010 ant No:	7	Federal FY of Gra	Federal FY of Grant: 2007		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct Quantity No.		Total Estimated Cost		Total Act	Status of Work		
				Original	Revised	Funds Obligated	Funds Expended		
PHA Wide	Operations	1406		30,000.00		Jongaica	Expended		
	Total 1406			30,000.00					
	Management Improvement	1408		45,000.00					
	Total 1408			45,000.00					
	Administration	1410		4,000.00					
	Total 1410			4,000.00					
	Fees & Costs	1430							
	A & E			40,000.00					
	Total 1430			40,000.00					
	Site Improvement	1450							
PHA Wide	Repair/replace sidewalks			54,827.00					
PHA Wide	Landscaping			23,737.00					
	Total 1450			78,564.00					

PHA Name: Har	nlet Housing Authority	Grant Type and Capital Fund Pr		NC19P0535010	7	Federal FY of Gra	Federal FY of Grant: 2007		
			ousing Factor Gra	ant No:					
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct Quantity No.		Total Estimated Cost		Total Act	Status of Work		
				Original	Revised	Funds Obligated	Funds Expended		
	<b>Dwelling Structures</b>	1460							
PHA Wide	Paint Interior of units			40,000.00					
PHA Wide	Rework windows			46,000.0					
	Total 1460			86,000.00					
	Dwelling Equipment	1465							
PHA Wide	Refrigerators			10,000.00					
PHA Wide	Ranges			5,000.00					
PHA Wide	Water Heaters			10,000.00					
PHA Wide	Replace/repair A/C units			50,000.00					
	Total 1465			75,000.00					
	Non-Dwelling Equipment	1475							
	HHA Vehicle			24,731.00					
	Total 1475			24,731.00					

Annual Statement Capital Fund Prog Part III: Impleme	gram and	Capital Fu		-	ement Housi	ing Factor	(CFP/CFPRHF)
PHA Name: Hamlet H	ousing Author	Capita	Type and Num I Fund Program Cement Housin	m No: NC19P0535	50107		Federal FY of Grant: 2007
Development Number Name/HA-Wide Activities		Fund Obliga ter Ending D			Funds Expendenter Ending Da		Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	9/12/2009			9/12/2011			
NC 53-1	9/12/2009			9/12/2011			
NC 53-2	9/12/2009			9/12/2011			

PHA Name: Hamle	·	Grant Type and Number Capital Fund Program Grant Replacement Housing Factor		108	Federal FY of Grant: 2008
	al Statement Reserve for Disasters/ Emergencies Revi				·
		erformance and Evaluat		4 10 4	
Line No.	Summary by Development Account	Total Estima	Revised	Obligated	tual Cost Expended
	The state of the s	Original	Keviseu	Obligated	Expended
<u>l</u>	Total non-CFP Funds	20,000,00			
2	1406 Operations	30,000.00			
3	1408 Management Improvements	45,000.00			
4	1410 Administration	4,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	40,000.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	47,475.00			
10	1460 Dwelling Structures	86,000.00			
11	1465.1 Dwelling Equipment—Nonexpendable	75,000.00			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	55,820.00			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	383,295.00			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

PHA Name: Har	nlet Housing Authority			NC19P0535010 ant No:	8	Federal FY of Gra	Federal FY of Grant: 2008		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct Quantity No.		Total Estimated Cost		Total Act	Status of Work		
				Original	Revised	Funds Obligated	Funds Expended		
PHA Wide	Operations	1406		30,000.00		o engacea			
	Total 1406			30,000.00					
	Management Improvement	1408		45,000.00					
	Total 140			45,000.00					
	Administration	1410		4,000.00					
	Total 1410			4,000.00					
	Fees & Costs	1430							
	A & E			40,000.00					
	Total 1430			40,000.00					
	Site Improvement	1450							
PHA Wide	Repair/replace sidewalks			23,738.00					
PHA Wide	Landscaping			23,737.00					
	Total 1450			47,475.00					

PHA Name: Har	nlet Housing Authority	Grant Type and		NC10D0525010	0	Federal FY of Gra	nt: 2008	
			rogram Grant No: ousing Factor Gra	: NC19P0535010 ant No:	8			
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estin	mated Cost	Total Act	Status of Work	
				Original	Revised	Funds Obligated	Funds Expended	
	<b>Dwelling Structures</b>	1460						
PHA Wide	Paint Interior of units			40,000.00				
PHA Wide	Rework windows			46,000.00				
	Total 1460			117,089.00				
	Dwelling Equipment	1465						
PHA Wide	Refrigerators			10,000.00				
PHA Wide	Ranges			5,000.00				
PHA Wide	Water Heaters			10,000.00				
PHA Wide	Replace/repair A/C units			50,000.00				
	Total 1465			75,000.00				
	Non-Dwelling Equipment	1475						
PHA Wide	HHA Vehicle			24,731.00				
PHA Wide	Security Cameras			31,089.00				
	Total 1475			55,820.00				

Annual Statement Capital Fund Pro				_	ement Housi	ng Factor	(CFP/CFPRHF)	
Part III: Impleme	_	_				8	,	
PHA Name: Hamlet Housing Authority			Grant Type and Number				Federal FY of Grant: 2008	
			Capital Fund Program No: NC19P05350108 Replacement Housing Factor No:					
Development	*			All Funds Expended			Reasons for Revised Target Dates	
Number	(Quarter Ending Date)			(Quarter Ending Date)				
Name/HA-Wide Activities								
	Original	Revised	Actual	Original	Revised	Actual		
PHA Wide	9/12/2010			9/12/2012				
NC 53-1	9/12/2010			9/12/2012				
NC 53-2	9/12/2010			9/12/2012				

Capital Fund P Part I: Summa	_	ve-Year Action Plan				
PHA Name				X Original 5-Year Plan Revision No:		
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5	
		FFY Grant: 2009 PHA FY: 2009	FFY Grant: 2010 PHA FY: 2010	FFY Grant: 2011 PHA FY: 2011	FFY Grant: 2012 PHA FY: 2012	
	Annual Statement					
NC 53-1		109,295	89,295	109,282	94,648	
NC 53-2		75,000	125,000	100,282	94,647	
PHA Wide		30,000	30,000	30,000	30,000	
		45,000	45,000	45,000	45,000	
		4,000	4,000	4,000	4,000	
		40,000	40,000	40,000	40,000	
		45,000	45,000	45,000	45,000	
		35,000	5,000	9,731	30,000	
CFP Funds Listed for 5-year planning		383,295	383,295	383,295	383,295	
Replacement Housing Factor Funds						

Capital Fu	nd Program Five-	Year Action Plan						
Part II: Su	pporting Pages—'	<b>Work Activities</b>						
Activities	Ac	ctivities for Year: 2009	9	Activities for Year: 2010				
for	FFY Grant: 2009			FFY Grant: 2010				
Year 1		PHA FY: 2009		PHA FY: 2010				
	Development Name/Number	Major Work Categories	<b>Estimated Cost</b>	Development Name/Number	Major Work Categories	Estimated Cost		
See	NC 53-1	Security Cameras	74,295	NC 53-1	New meter bases	64,295		
Annual		Landscape	5,000		Landscape	5,000		
Statement		Paint interiors	30,000		Paint interiors	20,000		
	NC 53-2	Security Cameras	40,000	NC 53-2	Interior doors	100,000		
		Landscape	5,000		Landscape	5,000		
		Paint interiors	30,000		Paint interiors	20,000		
	PHA Wide	Operations	30,000	PHA Wide	Operations	30,000		
		Management Improvements	45,000		Management Improvements	45,000		
		Administration	4,000		Administration	4,000		
		Fees & Costs	40,000		Fees & Costs	40,000		
		Refrigerators	10,000		Refrigerators	10,000		
		Ranges	5,000		Ranges	5,000		
		Water Heaters	10,000		Water Heaters	10,000		
		Repair/replace A/C	20,000		Repair/replace A/C	20,000		
		Equipment	5,000		Equipment	5,000		
		HHA Vehicle	30,000					
	Total CFP Estimated	d Cost	\$383,295			\$383,295		
		-						

#### Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities

Activities for Year: 2011

FFY Grant: 2011

PHA FY: 2011

Activities for Year: 2012

FFY Grant: 2012

PHA FY: 2012

	F11A 1 1 . 2011		FIIA I 1 . 2012			
Development Name/Number	Major Work Categories	<b>Estimated Cost</b>	Development Name/Number	Major Work Categories	<b>Estimated Cost</b>	
NC 53-1	New meter bases	84,282	NC 53-1	Flanges, hose bibs, washer boxes	69,648	
	Landscape	5,000		Landscaping	5,000	
	Paint interiors	20,000		Paint units	20,000	
NC 53-2	New meter bases	75,282	NC 53-2	Flanges, hose bibs, washer boxes	69,647	
	Landscape	5,000		Landscaping	5,000	
	Paint interiors	20,000		Paint units	20,000	
PHA Wide	Operations	30,000	PHA Wide	Operations	30,000	
	Management Improvements	45,000		Management Improvements	45,000	
	Administration	4,000		Administration	4,000	
	Fees & Costs	40,000		Fees & Costs	40,000	
	Refrigerators	10,000		Refrigerators	10,000	
	Ranges	5,000		Ranges	5,000	
	Water Heaters	10,000		Water Heaters	10,000	
	Repair/replace A/C	20,000		Repair/replace A/C	20,000	
	Equipment	9,731		Equipment	30,000	
		\$383,295				
Total CFP E	<b>Total CFP Estimated Cost</b>				\$383,295	

#### **Hamlet Housing Authority**

#### **Violence Against Women Act Policy**

This Violence Against Women Act (VAWA) Policy is established for the Hamlet Housing Authority (herein referred to as Authority), by action of the Board of Commissioners on this <u>seventh</u> day of <u>November 2006</u>. This policy is based on the enactment of the January 5, 2006 Title VI "Violence Against Women and Department of Justice Reauthorization Act of 2005" (Pub. L. 109-162).

Hamlet Housing Authority will follow Federal law in its efforts to serve the needs of victims of domestic violence, dating violence, sexual assault and stalking (all of which are here referred to as victims of **domestic violence**).

#### **Definitions**

<u>Domestic Violence</u> (as defined in Section 40002(a)(6) of VAWA 1994)— The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

<u>Dating Violence</u> – (as defined in Section 40002(a)(8)of VAWA 1994) – The term 'dating violence' means violence committed by a person –

- (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and
- (B) where the existence of such a relationship shall be determined based on a consideration of the following factors:
  - (i) the length of the relationship
  - (ii) the type of relationship
  - (iii) the frequency of interaction between the persons involved in the relationship

#### <u>Stalking</u> – means-

- (A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
- (B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –

- (i) that person;
- (ii) a member of the immediate family of that person; or
- (iii) the spouse or intimate partner of that person

#### <u>Immediate Family Member</u> – means, with respect to a person –

- (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
- (B) any other person living in the household of that person and related to that person by blood or marriage.

An applicant or tenant who is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission if the applicant otherwise qualifies for assistance or admission. Incidents of actual or threatened domestic violence shall not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence and shall not be good cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence.

Criminal activity directly relating to domestic violence engaged in by a member of a tenant's household or any guest or other person under the tenant's control shall not be cause for termination of assistance, tenancy, or occupancy right if the tenant or an immediate member of the tenant's family is the victim or threatened victim of that domestic violence unless the Authority can demonstrate an actual and imminent threat to other tenants or employees if that tenant is not evicted. The Authority may bifurcate the lease in order to evict, remove, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others, without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also a tenant or lawful occupant.

The Authority retains the right to terminate assistance to a tenant for any violation of the lease not premised on the act or acts of violence in question provided the same standards apply to victims and non-victims. The Authority shall not subject an individual who is or has been a victim of domestic violence to a more demanding standard than other tenants in determining whether to evict or terminate.

Upon proper notice thereof, the Authority shall honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution of possession of property among the household members in cases where a family breaks up.

Individuals shall be required to provide certification of his/her status as a victim of domestic violence to qualify for the protections implemented in the VAWA and for the confidentiality of that certification. Such certification shall include the name of the perpetrator.

The individual shall provide such certification within fourteen (14) business days after the Authority requests such certification <u>in</u> <u>writing</u>. If the certification is not received within fourteen (14) business days of the Authority's written request, nothing shall limit the Authority's ability to terminate assistance. The Authority may extend the fourteen (14) day deadline at its discretion.

An individual may satisfy the certification requirement by providing the Authority with documentation signed by an employee or agent of a victim service provider, police or court records, an attorney, or a medical professional, from whom the victim has sought assistance in addressing domestic violence or the effects of the abuse, in which the professional attests to the professional's belief that the incident or incidents in question are bona fide incidents of abuse.

All information provided to the Authority pursuant to the fact that an individual is a victim of domestic violence shall be retained in confidence and shall neither be entered into any shared database nor provided to any related entity, except to the extent that disclosure is requested or consented to by the individual <u>in writing</u>, is required for use in an eviction proceeding as provided in this policy or otherwise required by applicable law.

#### ATTACHMENT A

# Additional Reporting Requirement Under Section 603 of Title VI Violence Against Women and Department of Justice Reauthorization Act of 2005 Amending Section 5(A) of the U.S. Housing Act of 1937

1) Activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking.

Hamlet Housing Authority adopted a Violence Against Women Act Policy in November 2006. As outlined in this policy Hamlet Housing Authority will follow Federal law in its efforts to serve the needs of victims of domestic violence, dating violence, sexual assault and stalking (all of which are referred to as victims of domestic violence). Hamlet Housing Authority staff will be available for any training offered by domestic violence agencies designed to better assist our clients.

2) Activities, services, or programs provided or offered that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking to obtain or maintain housing.

Hamlet Housing Authority offers decent, safe and affordable housing to qualified families of domestic violence. An applicant or tenant who is or has been a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission if the applicant otherwise qualifies for assistance or admission. Incidents of actual or threatened domestic violence shall not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence and shall not be good cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence.

3) Activities, services, or programs provided or offered to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

Hamlet Housing Authority has an agreement with the Hamlet Police Department to provide services above and beyond requirements as outlined in the ACC and assist in enforcing Hamlet Housing Authority's Trespassing Policy as well as civil protection orders issued to protect domestic violence victims. Hamlet Housing Authority staff will readily refer to tenants to local agencies which provide guidance and support for victims of domestic violence.